

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-16447-PMM**

LINDA L. KISH (DECEASED)  
1692 POPLAR ST.  
NORTHAMPTON PA 18067-1462

Petition Filed Date: 09/20/2017  
341 Hearing Date: 11/28/2017  
Confirmation Date: 08/09/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No.  | Date       | Amount   | Check No.  | Date       | Amount   | Check No.  |
|--|----------|------------|------------|----------|------------|------------|----------|------------|
| 04/14/2021   | \$300.00 | 7599192000 | 05/03/2021 | \$300.00 | 7644680000 | 06/11/2021 | \$300.00 | 7737192000 |
| 07/16/2021   | \$300.00 | 7815574000 | 08/13/2021 | \$300.00 | 7878193000 | 09/16/2021 | \$300.00 | 7952617000 |
| 10/18/2021   | \$300.00 | 8016806000 | 11/16/2021 | \$300.00 | 8079753000 | 12/09/2021 | \$300.00 | 8135513000 |
| 01/12/2022   | \$300.00 | 8206002000 | 02/10/2022 | \$300.00 | 8269213000 | 03/21/2022 | \$300.00 | 8348391000 |
| <b>Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,200.00</b> |          |            |            |          |            |            |          |            |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |                                      |                     |              |             |             |
|---------------------------------|--------------------------------------|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                        | Class               | Claim Amount | Amount Paid | Balance Due |
| 4                               | BECKET & LEE, LLP<br>»» 004          | Unsecured Creditors | \$692.06     | \$189.59    | \$502.47    |
| 1                               | FIRST NATIONAL BANK OMAHA<br>»» 001  | Unsecured Creditors | \$2,517.89   | \$689.74    | \$1,828.15  |
| 7                               | LVNV FUNDING LLC<br>»» 007           | Unsecured Creditors | \$9,630.26   | \$2,638.39  | \$6,991.87  |
| 5                               | PNC BANK NA<br>»» 005                | Secured Creditors   | \$32,367.33  | \$0.00      | \$32,367.33 |
| 6                               | SYNCHRONY BANK<br>»» 006             | Unsecured Creditors | \$3,548.54   | \$972.20    | \$2,576.34  |
| 8                               | TD BANK USA NA<br>»» 008             | Unsecured Creditors | \$560.85     | \$150.56    | \$410.29    |
| 3                               | WELLS FARGO BANK NEVADA NA<br>»» 003 | Unsecured Creditors | \$16,081.06  | \$4,405.64  | \$11,675.42 |
| 2                               | WELLS FARGO BANK NA<br>»» 002        | Unsecured Creditors | \$16,039.84  | \$4,394.46  | \$11,645.38 |
| 9                               | McCRYSTAL LAW OFFICES<br>»» 009      | Attorney Fees       | \$1,366.67   | \$1,366.67  | \$0.00      |

**Chapter 13 Case No. 17-16447-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$16,200.00 | Current Monthly Payment: | \$300.00    |
| Paid to Claims:  | \$14,807.25 | Arrearages:              | \$1,200.00  |
| Paid to Trustee: | \$1,389.60  | Total Plan Base:         | \$18,000.00 |
| Funds on Hand:   | \$3.15      |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).